REPORT

:: OF THE ::

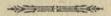
TOWN COUNCIL

:: OF THE .:

TOWN OF BLOOMFIELD

:: FOR THE ::

Year Ending December 31, 1909.



Bloomfield, New Jersey.

William A. Ritscher, Jr., Printer, 31 Broad Street.

1910.

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JARVIE FOUNDATION

REPORT

:: OF THE ::

TOWN COUNCIL

:: OF THE ::

TOWN OF BLOOMFIELD

:: FOR THE ::

Year Ending December 31, 1909.

TOWN COUNCIL

WILLIAM P. SUTPHEN, Mayor.

FIRST WARD.

* HERBERT C. FARRAND, CHARLES J. MURRAY.

† JAMES C. BROWN.

SECOND WARD,

GEORGE HUMMEL.

JAMES M. WALKER.

THIRD WARD.

FRANK N. UNANGST. CHARLES W. CHABOT.

RAYMOND F. DAVIS, Town Clerk.

HARRY L. OSBORNE, Town Treasurer.

CHARLES F. KOCHER, Town Attorney.

* Resigned June 7th. † Appointed June 7th.

STANDING COMMITTEES.

1

Building, Hummel, Wa	alker and Farrand
Fire, Unaugst, Mun	rray and Hummel
Finance, Far	rrand and Murray
Law, M	urray and Chabot
Lighting, Chabot, Hu	mmel and Walker
Poor, Farm	and and Hummel
Police, Walker, Mu	rray and Unangst
Public Grounds, Un	angst and Murray
Roads, Murray, Hu	mmel and Walker
Sewers, Chabot, Far	rand and Unangst
Scavenger Service, - Farrand, Hu	immel and Chabot
Sidewalks, Hummel, C	habot and Walker
Ordinance and Franchise, V	Walker and Chabot
Water, Murray, Un	angst and Farrand

TO THE PEOPLE OF BLOOMFIELD.

The Town Council Presents the Following Report for the Year Ending December 31, 1909.

During the year 1909 more public work has been undertaken than in any year in the history of our town. The negotiations with the Lackawanna Railroad Company for the improvement of railroad facilities in the town were continued, but with many delays. With the assistance of the Park Committee of the Board of Trade, negotiations were begun for the purchase of property west of the Lackawanna railroad in the old Watsessing lake tract for the new recreation park. Bonds for \$30,000 were issued for the purchase and improvement of land for park purposes. One tract of about one quarter of an acre was purchased for \$4,000.00, and other properties will be secured shortly.

A contract was entered into with the city of Newark whereby the sewerage in the southern section of the town will be taken care of by pumping through the Newark system. The sewer itself was almost finished and will be of great benefit to this section, which has long been in need of proper sewerage facilities. Two storm drains have been constructed and twelve sanitary sewers, totaling more than 19,000 feet, far beyond the work of any year since the sewers were laid throughout the Town.

Another record has been made in the laying of hard sidewalks, the total amount of work in this line aggregating 85,786 square feet. Five streets have been improved with telford pavement. The council has considered it to be in the interest of economy to place cobble gutters on heavy grades in order to prevent the washing out of the road bed. This work was continued during the year with satisfactory results.

The Council has encouraged citizens to petition for improvement work, but where property owners have failed through negligence or indifference to petition for improvements that were necessary, the Council has undertaken these street improvements by the adoption of resolutions by unanimous vote.

The Passaic Valley sewer matter is still in litigation, and will not be in shape for definite work to begin for some time.

The police department has been maintained with its usual efficiency, one regular officer having been added to the force. A truant officer was also appointed during the year.

A contract for public scavenger service was awarded at \$3,588.00 for the year beginning August 1st, 1909; \$1,867.00 lower than last year's contract. The work through the summer was carried on regularly, but the service during the bad weather of the winter months has not been satisfactory, the heavy snow causing much irregularity in the collections.

The street lighting during the past year has been very unsatisfactory, which has encouraged the idea that some other source of supply than the present one might be obtained with the expiration of the present contract. The cluster of lights placed at the centre, while an improvement, has not given the illumination that was expected.

The tax rate for the year was 1.91, the local rate being 1.28, an increase of but .01 over that of 1908, which, considering the number of improvements, is very gratifying. Of the increase of .07 in the total rate, .06 were due to the county tax, over which the Council has no control.

In every executive department of the municipality the work has exceeded that of any previous year and the results show an increased efficiency in all branches of town work.

The fire department is fully as efficient as it ever was, and has given splendid service during the year. Since the extension of the water mains to the Brookdale section, it has been

deemed advisable to run the fire alarm system to that part of the town, and toward the close of the year the committee was authorized to place two boxes in the section named.

Two new commissions were created. A Sinking Fund Commission was appointed to which is intrusted the funds for the retirement of the Town's funded debt as it matures. The establishment of a sinking fund was required by law and is essential for the proper financing of the town's obligations.

Advantage has been taken of the law authorizing any municipality to have a Shade Tree Commission. The need of such a body to care for our splendid trees has been long felt, and their work, while slow in results, will be of great and lasting benefit to this community.

ROAD DEPARTMENT.

The most significant feature connected with the Road Repair Work during the year was the application of Oil to many of the streets throughout the Town. Some 15 miles of streets were so treated, costing \$3,760.00 dollars. The first application was made during the last of June and early in July, two different preparations being used. One contained a large percentage of Asphaltum, the other being of a more emulsifying nature. While the work was subject to some criticism when first done, yet the results attained were generally satisfactory and added materially to the comfort of our citizens particularly to those residing on much traveled thoroughfares, where the dust nuisance has been intolerable.

Considerable repairs were made to the macadam pavements, but a great deal more could be accomplished if funds were available for the purpose.

WATER DEPARTMENT.

It is almost unnecessary to comment upon the condition of the Water Department, since the financial report presents to view all that is of interest. The Department is firmly established upon a good paying basis netting sufficient profit each year to care for the fixed expenditures and for the payment of interest upon the outstanding bonds, as well as paying the necessary amount into the Sinking Fund yearly to liquidate the Water Bonds as they mature.

The Department is now free of debt to the Town of Bloomfield, having cancelled its obligation in this respect the latter part of the year. In doing this it occasioned the assumption of a small floating indebtness, which can be readily taken care of during the coming year. The data contained under the head of "Comparison of operating accounts" for the years 1907, 1908 and 1909 is of interest and exhibits the growth of the Department. As a sound business measure it was deemed advisable to allow for depreciation of value upon the plant, and a reserve of 2½ per cent. was concluded as a reasonable deduction to be made for this purpose.

WILLIAM P. SUTPHEN, Mayor.
HERBERT C. FARRAND,
CHARLES J. MURRAY,
GEORGE HUMMEL,
JAMES M. WALKER,
FRANK N. UNANGST,
CHARLES W. CHABOT,
JAMES C. BROWN,

Town Council.

Attest:

RAYMOND F. DAVIS, Town Clerk.

REPORT OF THE CHIEF ENGINEER OF THE FIRE DEPARTMENT.

To the Honorable Mayor and Members of the Town Council of the Town of Bloomfield:

Gentlemen—In accordance with the requirements of the Town governing the Fire Department I have the honor as Chief Engineer to present to your honorable body my third annual report for the year ending December 31, 1909, showing the number of alarms responded to, location and cause thereof; also the names of the officers and men of each company:

MANUAL FORCE.

The force of the Fire Department consists of one chief, three assistant chiefs, five foremen and five assistant foremen.

F	ssex Hook	and	Ladd	er Co	ompan	y,	No.	1,	2	officers	and	15	men
	hoenix Hos						-		2	- 6.6		17	6.6
A	ctive Hose	Comp	pany	No.	2,	-	4		2		6.6	19	6.6
F	xcelsior Ho	se Co	ompa	ny, 1	No. 3,		-		2	1.1		18	.66
N	lontgomery	Hose	e Cor	npan	y, No.	. 4	, ,	•:	2	"		15	66
									_			_	
	Total,		-		-				10			84	

LIST AND DATES OF FIRES.

During the year 1909 the department has responded to twenty-four box alarms and five still alarms, and has been on duty twenty hours and forty-six minutes.

December 26, 1908, Box 45—Time, 12.05 A. M., Z. Lewandoski, Broad Street; defective flue; loss, \$300; insurance, \$7,500.

December 29, 1908, Box 42—Time, 9.30 p. m., H. E. Demarest, Morton Street; no fire; no loss.

January 21, 1909, Box 39—Time, 10 A. M., house in Edison Street; cause, unknown; loss, \$50; insurance, \$3,500.

January 31, 1909, Box 22—Time, 8.20 P. M., Bozart's green house, Montgomery Street; cause, overheated furnace; loss, \$1,000; insurance, \$2,000.

- February 18, 1909, Box 69—Time, 10.20 A. M., Carl West's house, Willow Street; cause, lamp upset in incubator; loss, \$300; insurance, \$3,500.
- March 10, 1909, Box 36—Time, 3.20 A. M., Philip Desent's store, Bloomfield Avenue; cause, unknown; loss \$200; insurance, \$1,500.
- March 11, 1909, Box 39—Time, 1.15 p. m., Rhodes' barn, Bloomfield Avenue; cause, incendiarism; loss, \$500; insurance, none.
- April 9, 1909, Box 37—Time, 12.10 A. M., David Miller's house, Bloomfield Avenue; cause, smoking cigarettes in bed; loss, \$500; insurance, \$5,000.
- April 11, 1909, Box 35-Time, 4.15 A. M. False alarm.
- May 8, 1909, Box 67—Time, 10.15 p. m., John Ross's house, Linden Avenue; cause, unknown; loss, \$300; insurance, \$3,500.
- June 6, 1909, Box 67—Time, 8.45 p. M., office at Glenwood Park; cause, incendiarism; loss, \$150; insurance, \$300.
- June 10, 1909, Box 67—Time, 8.10 P. M., Taylor Manufacturing Co., Glenwood Avenue; cause, ignition of varnish; loss, \$100; insurance, \$500.
- June 19,1909, Box 39-Time, 8.30 p. m.; grass fire Erie R. R.
- July 3, 1909, Box 34—Time, 4.30 P. M., Williamson Avenue; bridge; cause, sparks from locomotive.
- July 5, 1909-Inspection of the Fire Department.
- September 24, 1909, Box 36—Time, 8 P. M., Scheuer Bros., Bloomfield Avenue; cause, unknown; loss, \$4,000; insurance, \$15,000.
- September 25, 1909, Box 39—Time, 5 P. M. False alarm.
- October 4, 1909, Box 45—Time, 9.15 A. M., Rubber Mill, Franklin Avenue; cause, fire in barrel; no loss.
- October 5, 1909, Box 43—Time, 2.35 A. M., J. H. Harkey's, Broad Street; cause, electric light wire; loss, \$2,500; insurance, \$3,500.
- October 14, 1909, Box 36 Time, 8,20 P. M. False alarm.
- October 17, 1909, Box 37—Time, 3.50 p. m., E. F. O'Neil's barn, Bloomfield Avenue; cause, unknown; loss, \$1,500; insurance, \$1,700.
- November 5, 1909, Box 36—Time, 4.45 P. M., barber shop, Glenwood Avenue; no fire.
- November 7, 1909, Box 45—Time, 4.35 p. m., Hanlon Bros.' automobile; loss, \$100; insurance, \$1,000.
- November 14, 1909, Box 69—Time, 5.10 A. M., Arlington Avenue Bridge; cause, sparks from locomotive.
- November 21, 1909, Box 66-Time 2 P. M., grass fire, Thomas Street.

LOSSES.

Losses by fire during the	year,		-	-	-	-		-	\$12,300
Insurance paid,	-	-	_	-	-	-	-	-	10,340
Amount of insurance,	-	-	-	-	-		7	-	52,500
			10						

ROLL OF MEMBERS.

Following is a complete list of Officers and Members of the Department:

George Koeber, First Assistant Engineer. Arthur Leuthausser, Jr., Second Assistant Engineer. George Westervelt, Third Assistant Engineer.

ESSEX HOOK AND LADDER COMPANY, NO. 1.

Charles A. Harrington, Foreman; N. Van Sant, Assistant Foreman; S. P. Gilbert, George W. Cadmus, Charles Hildebrant, George Nutman, Frank Osmun, Thomas F. Hayes, Albert Loppacker, B. Decker, Charles T. Hall, Arthur Leuthausser, Jr., H. Belden, John Jaeger, Albert Marun, John Porter, William Molter.

PHŒNIX HOSE COMPANY, NO. 1.

Frank Cook, Foreman; A. M. Heath, Assistant Foreman; M. N. Higgins, B. F. Higgins, V. F. Corraz, Frank Wissner, Samuel Westervelt, W. B. Douglas, John Schwab, A. Ashley, Thomas Cogan, Joseph Schaup, Robert Lambert, Robert Cairns, Myron Van Riper, Henry Brady, Fred Roberts, John Hauser, C. Braun.

ACTIVE HOSE COMPANY, NO. 2.

Frank Madison, Foreman; Harry Crips, Assistant Foreman; James Y. Nicoll, Louis Olsen, Patrick Higgins, Herman Eichhorn, Robert Foster, John Ashworth, Howard Eveland, Thomas Faucett, William Milford, William A. Murath, Louis Ellor, Ernest Zeim, William Madison, James Mahoney, John Albinson, Frank L. O'Brien, A. F. Olsen, John O'Brien, F. Messenger.

EXCELSIOR HOSE COMPANY, NO. 3.

August Spatz, Foreman; George Mortimer, Assistant Foreman; T. Ackerman, James Bailey, John Bailey, C. Buck, James Cockefair, William Florus, George Florus, George Koeber, William Morris, John Rawson, Peter Weismann, E. Jaeger, R. Yuengling, William Garner, Robert Rawson, George Davis, Charles Havens, Charles Crapes.

MONTGOMERY HOSE COMPANY, NO. 4.

George French, Foreman; George Schmigelski, Assistant Foreman; M. Lally, Joseph Buck, Joseph Fisher, Charles Hanily, George Westervelt, M. Hewitt, John Finan, Adam Young, Charles F. Garrett, Charles Conover, J. H. Hopping, George Delany, William Krach, John Cobyack, Joseph Muller.

INVENTORY.

The following is a list of the inventory belonging to the Town in the service of the Essex Hook and Ladder Company, No. 1:

1 Halloway truck (property of Essex Hook and Ladder Company), 1 set of double harness, 1 whip, 1 pair of blankets, 5 lanterns, 10 pairs rubber boots, 8 rubber coats, 4 extinguishers, 1 rubber cover (for basket), 2 rubber aprons, 6 fire hats, 2 crowbars, 1 stilson wrench, 1 wire cutter, 150 feet rope, 1 tin roof cutter, 1 clock, 1 indicator and gong.

PHŒNIX HOSE COMPANY, NO. 1.

1 hose wagon, 1 set of double harness, 1 whip, 1 pair of blankets, 1 rubber cover, 1 rubber apron, 4 brass lanterns, 2 hose pipes, 2 extinguishers, 1 simmies gate, 7 rubber coats, 6 pairs rubber boots, 6 fire hats, 1,000 feet of hose in use, 300 feet in reserve, 2 gate wrenches, 6 hose spanners, 1 crowbar, 1 axe, 1 set of quick couplings, 1 pair of shafts.

ACTIVE HOSE COMPANY NO. 2.

1 hose wagon, 700 feet of hose, 2 hose pipes, 3 spanners, 1 set of quick couplings, 1 gate, 2 hose jackets, 50 feet of garden hose and nozzle, 75 feet of drag rope, 4 lanterns, 1 blanket, 6 pairs rubber boots, 5 rubber coats, 1 set of harness, 6 chairs (wooden bottom), 24 chairs (cane bottoms), 1 indicator, 1 gong, 1 fire shovel, 1 snow shovel, 2 brooms, I wooden pail, I wringer, I wagon jack, 2 tables, supplies for extinguishers, 1 gas range, 1 hot water heater, 1 mat, 5 towels, 6 hats, 1 five-gallon oil can.

EXCELSIOR HOSE COMPANY, NO. 3.

1 hose wagon, 1 set of harness, 3 spanners, 2 hose pipes, 1 gate, 50 feet of rope, 1,200 feet of hose, 1 extinguisher, 8 rubber coats, 8 pairs of boots, 4 lanterns, 6 hats, 3 ladder straps, 2 wrenches, 1 axe, 1 crowbar, 1 blanket.

MONTGOMERY HOSE COMPANY, NO. 5.

1 jumper, 650 feet of hose, 2 hose pipes, 2 nozzles, 6 ladder straps, 6 spanners, 1 gate, 1 wagon jack, 1 monkey wrench, 100 feet of rope, 2 lanterns, 1 axe, 1 crowbar, 5 rubber coats, 6 pairs rubber boots, 1 water cooler, 1 five-gallon oil can, 1 window brush, 50 feet of garden hose, 1 coal pail, 1 coal shovel, 1 water pail, 1 snow shovel, 24 chairs, 1 stove, 5 cuspidors, 4 keys to house, 1 badge, 1 broom.

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Other property belonging to the town:

12 wheel jumper in reserve.

Chief's Office:

1 roll top desk, 1 rug, 4 chairs.

LOCATION OF FIRE ALARM BOXES.

- No. 14, Sprague Electric Company (Special call).
 - 16, Empire Cream Separator Company, (Special call).
 - 18. Austin Place and Fremont Street.
 - Newark Avenue and Harrison Street. 19.
 - 22, Montgomery Avenue and John Street.
 - Park Avenue and State Street. 23,
 - Franklin Street and Montgomery Avenue.
 - Park Place and Monroe Place. 25.
 - Liberty Street and Spruce Street.
 - Montgomery and Williamson Avenues.
 - Orchard Street and G. L. R. R. Station.
 - Franklin Street and Berkeley Avenue.
 - Bloomfield Avenue and Ella Street. 32,
 - Consolidated Safety Pin Company (Private box). 33,
 - Beach Street and Walnut Street. 34,
 - Bloomfield Avenue and Liberty Street. 35,
 - Washington and Glenwood Avenues. 36,
 - Bloomfield Avenue and Orange Street. 37,
 - Bloomfield and Watsessing Avenues. 38,
 - Bloomfield Avenue and Grove Street. 39,
 - Belleville Avenue and Morton Street.
 - Broad Street and Bay Avenue. 43,
 - Bay and Franklin Avenues.
 - Broad and James Streets. 45,
 - Essex Avenue and Baldwin Street.
 - Broad and Maple Streets.
 - Belleville Avenue and Oak Street. 48,
 - Belleville and Williamson Avenues.
 - 52, Morris and Myrtle Avenues.
 - Belleville Avenue and Broad Street. 53,
 - Ella Street and Delaware Avenue.
 - Linden and Ashland Avenues.
 - H. B. Wiggin's Sons Company (Private box).
 - Washington Avenue and Thomas Street.
 - Glenwood and Linden Avenues.
 - 68, Prospect and Willow Streets.
 - Orange Street and D., L. and W. R. R. Station.

FIRE ALARM SYSTEM.

The fire alarm system during the past year has been satisfactory, and it will be extended to Brookdale at an early date where two new boxes will be installed, which will give the people of that section better fire protection.

The transmitter at the police station has proven of great assistance both to the people and firemen. Any citizen sending in an alarm by telephone should station some one at the nearest box so to inform the firemen of the location of the fire.

WATER SUPPLY.

The water supply has been very satisfactory during the past year and we were able to mantain a good pressure at all fires. We have now 250 hydrants.

CONCLUSION.

In concluding this my third annual report of the Fire Department I desire to thank the Mayor, the Town Council and the Fire Committee, for the manner in which they have treated me, I also wish to thank them for my trip to the International Fire Chief's Convention at Grand Rapids, Michigan, which was a very pleasant and a very instructive one as I saw a great many new devices which would be very beneficial to our department. Last year I recommended a combination chemical wagon and I still recommend the same this year as I know that (80) per cent. of our fires could be put out with it and thousands of dollars worth of property saved. I also recommended one thousand (1000) feet of hose and only five hundred (500) feet was purchased and as this is insufficent I recommend the purchase of one thousand feet this year.

In the Mayor's message to the council on January 1, 1910, he told about the different improvements that were being made

in the town, he stated that there was nearly a million dollars worth of buildings erected during the past year and as this necessitates more work for the firemen who are willing at all times to save lives and property but think they are slighted in the way of improvements such as smaller municipalties have I hope that the council will favor the above mentioned recommendations.

In concluding I wish to thank my assistants, the police and the officers of the different companies and the men individually for their earnest co-operation in the discharge of their duties.

Hoping that the council will see the necessity of acting on my suggestions for the betterment of the fire department, I beg to remain,

Sincerely yours,

BERNARD F. HIGGINS, Chief Engineer.

ANNUAL REPORT OF AUDITOR,

TOWN OF BLOOMFIELD, N. J.,

FOR THE YEAR 1909.

OFFICE OF
JOHN MOULL,
CERTIFIED PUBLIC ACCOUNTANT AND
AUDITOR,
FELLOW INSTITUTE OF ACCOUNTS, N.Y.
No. 57 ORCHARD STREET.

BLOOMFIELD, N. J., February 21, 1910.

To the Mayor and Council, Bloomfield, N. J.:

Gentlemen—Herewith I hand you financial report of the "Town of Bloomfield" for the year ending December 31, 1909, consisting of a "general balance sheet," covering all properties of any nature owned by the Town, and a complete list of the liabilities outstanding. This is followed by a Subsidiary Balance Sheet including all except the Water Department. This is treated as a separate institution and an individual Balance Sheet is presented. These are supported by Schedules of the various component parts of each item and believed to be self explanatory.

The receipts and disbursements of the Town Collector, Town Clerk, Town Treasurer and Board of Health were all examined and found correct, but as these officers will each present his individual itemized report, it was not considered necessary to include any further detail here.

Permit me to draw attention to the increased volume of work and the insufficiency of assistance to meet the need. This added greatly to the auditor's work, entailing a considerable amount of bookkeeping to be done instead of confining efforts to examination as to its correctness.

Additional clerical help is very much needed, and a competent clerk should be appointed to assist with the office work of the Town, which is rapidly growing in volume. The many details could thereby be taken care of in a muchmore efficient manner, kept more closely up to date and consequently result in a great advantage to the Council generally.

Trusting the report will prove satisfactory to the Council and that its future work will be assisted thereby.

Respectfully submitted,

JOHN MOULL, C. P. A. Auditor.

GENERAL BALANCE SHEET TOWN OF BLOOMFIELD, N. J. DECEMBER 31, 1909.

(Including all Departments.)

ASSETS.	
Cash, General Town, \$34,469 42	
Board of Health - 511 58	
Water Dept. 189 93	\$35,170 93
state administration of the sylvation	\$55,170 75
Accounts Receivable	
Assessments for Imp \$68,159 47	
Genl. Sewer Assessments, - 5,426 84	
Taxes to Dec. 31, 1909. 83,074 66	
Advance to School Fund, 5,000 00	
Water Dept 4,805 00	\$166,465 97
	\$166,465 97
Sinking Fund Commission	
Balance from 1909 App. \$1,500 00	
Water Department 3,500 00	45
	\$5,000 00
Invertories	
Water Department,	\$4,680 18
Town Properties	
Schools, \$405,805 32	
Fire Houses, 26,225 00	
Poor House, 1,100 00	
Parks, 68,700 00	,
Parks, 68,700 00 Roads, 167,682 60	
Newark City Lot, - 400 00	
Sewers, 211,147 24	
Water Plant, 131,422 72	\$1,012,482 88
	\$1,223,799 96
20	# 1, 2 2 0, 1 7 7 9 0

GENERAL BALANCE SHEET-Continued.

LIABILITIES.

Bills Payable,		
School Purposes,	\$16,000 00	
Improvement Purposes,	77,548 04	
Water Department, -	19,000 00	**** *** **
		\$112,548 04
Accounts payable,		
Town Purposes,	\$4,376 09	
Water Department, -	5,023 06	2 22 22
water reported	-	9,399 15
Accrued Interest,		
Town Bond Issues,	4,220 83	
Water Department,	1,050 00	
water Department,		5,270 83
Bonds including Water Departme	ent,	504,500 00
Water Dept. Bal. of Bond Prem.		2,192 14
		633,910 16
Credit balances of 1909 Appropria	ations	7,361 71
Reserve for Depreciation of Water		2,995 63
Surplus in Water Department,		9,337 00
Outpillo in the second		
Balance-Representing worth of	total	
assests over total liabilities.		570,195 46
		\$1,223,799 96

SUBSIDIARY	BALANCE SHEET TOWN OF	BLOOMFIELD	N I	
	DECEMBER 31, 1909.		J.	

(Water Department not included)

(Water Department not in	icluded.)
ASSESTS.	
Cash in Bank, - \$34,469 Balance Board of Health, - 511	
Accounts Receivable, Assessments for Improvements. \$68,159	- \$34,981 00
Taxes - 5,426	84
Advance to School Fund, - 5,000	00
Cash in hands of Sinking Fund Commission,	\$161,660 97
Properties,	1,500 00 881,060 16
	\$1,079,202 13
Bills Payable, LIABILITIES.	
Account School Lot Purchase, \$16,000 0 Local Improvements, 77,548 0	
Open Accounts Payable,	\$93,548 04
Police Department, \$143 60 Fire Department, - 348 77	
Poor Account,	
Incidental, 244 38	
Accrued Bond Interest,	\$4,376 09 4,220 83
Total Current Liabilities, Bonds Issued and Outstanding,	\$102,144 96 399,500 00
Total Liabilities, Credit Balance of 1909 Appropriations,	\$501,644 96
Fire Department \$1,138 03	
Street Lighting, 70 47 Poor, 1,746 64 Incidental, 113 94	
Roads, 1,068 45 Bond Interest 1,504 74	
Surplus, 1,719 44	\$7,361 71
	570,195 46
22	\$1,079,202 13

SCHEDULE 1-BONDS ISSUED AND DUE DATES.

Union Outlet Sewer,			-	\$2,500 due 1910,	
11 11		-		2,500 due 1911,	
6 66				2,500 due 1912,	
11 11		-		2,500 due 1913,	
				Total,	\$10,000 00
General Sewer Bonds,	due	1930,			50,000 00
Short Term Sewer Box	nds, d	lue 1	910,		5,000 00
Street Improvement,	-		-	\$5,000 due 1919,	
11		-		7,000 due 1920,	
11			-	7,000 due 1921,	
11		-		7,000 due 1922,	
11				7,000 due 1923,	
"		-		7,000 due 1924,	
				7,000 due 1925,	
- 44		-		7,000 due 1926,	
**				7,000 due 1927,	
11				7,000 due 1928,	
14			-	7,000 due 1929,	
				— Total,	\$75,000 00
Fire House Bonds, du	e 192	1,			25,000 00
Water Department,	-			\$15,000 due 1919,	
"		-		5,000 due 1920,	
				5,000 due 1921,	
		-		5,000 due 1922,	
11			-	5,000 due 1923,	
				5,000 due 1924,	
11				5,000 due 1925,	
44		-		5,000 due 1926,	
11	-			5,000 due 1927,	
44				5,000 due 1928,	
44				5,000 due 1929,	
44				5,000 due 1930,	
11				5,000 due 1931,	
**		-		5,000 due 1932,	
44				5,000 due 1933,	
n n			194	5,000 due 1934,	
				5,000 due 1935,	
**			-		
44		151		5 000 desa 1026	
		-		5,000 due 1936,	
11		-		5,000 due 1936, 5,000 due 1937, Total,	\$105,000 00

SCHEDULE	1-Bonds Issu	ed and Due	Dates-Continued.
FICT TATEL C TATA	T. ALCANTER THEFT	their results where	The party of the p

SCHED	UL	E 1-	—B	ond	s Is	sue	l an	d Due Dates-Cont
School Bonds,				-		-		\$5,000 due 1910,
44	-		-		-		-	5,000 due 1911,
11		-		_		_		5,000 due 1912,
**	_							5,000 due 1913,
16			7/		-			
		-		-		-		7,000 due 1914,
	-		7.		-		-	7,000 due 1915,
		-		-		-		7,000 due 1916,
**	-		-		-		-	7,000 due 1917,
4.4		-		-		-		8,000 due 1918,
14	+				-		-	8,000 due 1919,
54		-		-		-		8,000 due 1920,
11	-		-				-	8,000 due 1921,
6.6		_		-				8,000 due 1922,
								8,000 due 1923,
**								8,000 due 1924,
		- 7		-		-		
**	7		•		-		-	8,000 due 1925,
		-		-				9,000 due 1926,
1.6	-		-		,		-	10,000 due 1927,
44				-				10,000 due 1928,
**	-		-		-		-	10,000 due 1929,
66		-		-		-		10,000 due 1930,
**	-				-		-	3,000 due 1931,
6.6		-		-		-		3,000 due 1932,
	-				-		-	3,000 due 1933,
6.6		-		-		-		2,000 due 1934,
							12	2,000 due 1935,
**								2,000 due 1936,
		-						
**	7		-		-		-	2,000 due 1937,
		-		-		*		2,000 due 1938,
**	-		-				-	2,000 due 1939,
"		-		-		-		2,000 due 1940,
	-		•		-		-	2,000 due 1941, 2,000 due 1942,
44					-		4	2,000 due 1943,
44		_		-		-		2,000 due 1944,
**					Z#.		*	2,000 due 1945,
**				~		-		2,000 due 1946,
**	-		-		-			2,000 due 1947,
		-		-				2,000 due 1948,
16	*			_	-		-	1,000 due 1949, 1,000 due 1950,
4.6	-				-		-	1,000 due 1951,
				-				1,000 due 1952,
11	-				-		-	500 due 1953,
Total,				~		24	1	
						24	2	

SCHEDULE 1—Bonds	Issued	and	Due	Dates.—Continued
------------------	--------	-----	-----	------------------

******	Ponde		-		-		-	\$5,000 due 1930,
Park	Bonds,	_		-		-		5,000 due 1931,
	**		-		-		-	5,000 due 1932,
						-		5,000 due 1933,
	66		-					5,000 due 1934,
	11	_				-		5,000 due 1935,

44	-	-		-	5,000 due 1935,	
Total, -			-	-		\$30,000 00
Total Bonds,		-		-		\$504,500 00

BONDS REDEEMED DURING 1909.

Union Outlet Sewer bonds,		-		-	\$2,500	
Short Term Sewer bonds,	_		-		2,000	
School Bonds, -		-		-	5,000	
m	-					\$9,50

\$9,500 00 Total,

INTEREST RATES.

Union Outlet Sewer, 5 per cent. All other Bonds, 4 per cent.

SCHEDULE 2-TOWN PROPERTIES.

Schools. High School,					\$37,000
Berkley School, - 1908 Reported,		-		\$74,500 00	
1909 Addition	-			22,146 06	\$96,646 06
Brookside School,	-			To de la constante de la const	62,000 00
Brookside School (ole	d),	-			2,000 00
Centre School, -	-		-		55,500 00
Brookdale School, -		-			
1908 Reported,	-		-	\$6,100 00	
1909 Addition,		-		1,559 26	7,659 26
Silver Lake School,	-				5,000 00
Fairview School, -		-			62,000 00
Watsessing School,	-		-		62,000 00
New High School Lo		-		*	16,000 00

\$405,805 32

SCHEDULE 2—Town Properties.—Continued.

FIRE HOUSES.	
Orange Street Hose House, - 2,725 00 Central Fire House, - \$20,000 00 Montgomery Fire House, - 1,000 00 Broad Street Hose House, - 2,500 00	
Mark 1997 Charles and Charles	\$26,225 00
	¥=0,220 00
Poor House,	
	1,100 00
PARKS.	
Broad, Beach, Liberty and Park Place, Broad Street, Broad and Beach Streets, Broad Street, New Park, Street, S	
	\$68,700 00
NEWARK CITY LOT,	
	400 00
ROADS.	
Reported 1908, \$158,280 (0) Additions 1909, 9,402 60	
	\$167,682 60
Sewers.	
Union Outlet Sewer, \$51,000 00	
Reported 1908, - \$139,290 00 Additions 1909, 20,857 24 160,147 24	
	\$211,147 24
26	\$881,060 16

SCHEDULE 3.-LOCAL IMPROVEMENTS-UNPAID.

SCHEDULE S LOCAL IMIROVEMENT	5 (MEAID.	
John and Morton Street Sewer,			\$101 20
Berkeley Ave., Jerome Place and Walnut Street Se	wer,		581 59
Clinton Street Sidewalk,	-		177 90
Llewellyn Avenue Sewer,		-	49 20
Baldwin Street Sidewalk,	-		71 29
Belleville Avenue Sewer,		_	687 87
Elm Street Sewer,	-		54 67
Belleville Avenue Storm Drain,			706 69
James Street Sewer,			36 00
Llewellyn Avenue Improvement,			631 39
Hinrich Place Sewer,	-		115 58
Berkeley and Williamson Avenue Storm Drain,			2,042 47
Glenwood Avenue Sewer,			718 66
Broad and Warren Street Sewer,	-		195 51
Lawrence Street Sidewalk,		-	214 42
Race and West Street Sewer,	-		111 63
Clinton Street Storm Drain,		-	337 90
Peloubet Street Sewer,	-		54 00
Berkeley Avenue and Liberty Street Grading, -		-	709 71
Montgomery and Willet Street Sewer, -	-		622 89
Llewellyn Avenue Telford,		_	1,403 94
Belleville Avenue and Davey Street Sewer,	-		423 36
Benson Street Sidewalk,		-	240 38
Olive Street Sewer,			291 40
Locust Avenue Sewer,		-	354 18
Park Street Sidewalk,	-		150 04
Delaware Avenue and Grace Street Improvement,		- 11	18 65
Hinrich Place Telford,	7		537 65
Watsessing Avenue Sidewalk,		-	147 46
Pitt Street Sidewalk,	-		690 89
Walnut and Jerome Place Improvement, -		-	100 00
Berkeley Park Curb and Gutter, -	-		1,059 70
Linden Avenue Improvement,		-	315 47
County Road Improvement,	-		957 78
Olive Street Improvement,		-	12 92
Jerome Place Storm Drain,	-		165 92
Weaver Avenue and Cedar Street Improvement,		-	209 58
State Street Sewer,	-		796 02
Race Street Improvement,		-	32 12
Broad Street Sewer,	-		790 76
Glenwood Avenue Flag and Curb,		-	1,210 73
Orange Street Sidewalk,	2		60 06

SCHEDULE 3.-LOCAL IMPROVEMENTS-UNPAID-Continued.

Contract to the state of the st			-	
Broad Street Sidewalk,	-		-	1,070 14
Bloomfield Avenue Sidewalk,		-		876 76
Myrtle Avenue Improvement,	-		-	6,885 35
Jerome Place Telford Road,		-		1,421 53
Park Avenue Sidewalk,	-		-	58 80
Olive Street Telford Road,		-		989 88
Llewellyn Avenue Curb and Flag Account,	-		-	1,983 15
Berkeley Avenue and Liberty Street Sewer,				1,982 95
Walnut Street Sidewalk,	-			36 00
Walnut Street Telford Road,				463 30
Farrand Street Sewer,	-		-	274 00
Newark Avenue Cement Sidewalk, -		-		1,501 71
Spruce Street Sidewalk,	-		-	1,994 89
Myrtle Street Sidewalk,		-		1,189 32
West Street Grading,	-		-	474 40
Newark Avenue Sidewalk,		-		1,877 53
Franklin Street Sidewalk,	-		4	116 60
Beach Street Sidewalk,		-		180 87
Almira Street Sidewalk,			-	571 04
Warren Street Cement Sidewalk, -				171 30
Delaware Avenue Cement Sidewalk,	-		-	222 43
Berkeley Avenue Sidewalk,		-		1,070 38
Bloomfield Avenue Sewer, -	-			18,431 26
West Street Opening,		*		47 75
Berkeley Avenue and Liberty Street Telford,			4	1,968 61
Brookside Place Sewer,				1,556 40
James Street Cement Walk and Curb,	-		-	792 68
Morse Avenue Sewer,		-		309 08
Liberty and State Street Storm Drain,	2		-	664 06
General Improvement Account,		-		787 23

\$68,159 47

NOTE:—The General Improvement account consists of miscellaneous charges against all local improvements and is distributed among them as often as the assessments are completed and confirmed, thus no charge is made against the town as a whole but only against the individual properties benefitted.

AMOUNT OF UNPAID TAXES FROM 1898 TO 1909 INCLUSIVE.

REAL AND PERSONAL SEPARATED.

	Real.	Personal.	Total.
	\$ 583 32	\$ 857 97	\$ 1,441 29
1898	1,018 87	766 24	1,785 11
1899	1,992 62	1,399 47	3,392 09
1900	444 10	2,365 25	2,809 35
1901	1,934 38	918 85	2,853 23
1902	1,901 81	1,233 18	3,134 99
1903	2,710 24	2,207 44	4,917 68
1904	1,886 14	2,604 31	4,490 45
1905	2,097 24	3,321 43	5,418 67
1906	1,981 27	3,578 18	5,559 45
1907	3,586 71	3,119 73	6,706 44
1908	33,989 06	6,576 85	40,565 91
1909	33,987 00	PA-	***************************************
	\$54,125 76	\$28,948 90	\$83,074 66

ACCOUNTS PAYABLE.

ACCOUNTS PAYAL	BLE.	
POLICE DEPARTMENT—		4
Special Officers,		
Theodore C.	\$95 20	
Theodore Cadmus,		
Public Service Corporation, December 31	36 90	
George W. Cadmus,		
	7 00	
		\$143 60
FIRE DEPARTMENT—		
Edgerly & Gilson, (October.)		
George H. Winter (October.)	\$48 00	
George H. Winter, (October to December included,)		
Public Service Corporation,	9 22	
Fletcher Stanland	94 80	
Fletcher Stanley Company, October 30,	196 75	
		Anto be
		\$348 77
Commence		
STREET LIGHTING—		
Public Service Corporation of New Jersey,		
December 31,		
		\$3,495 67
Poor Account—		
New Jersey State Board of Children's		
Guardians, December 31,		
Edgerly & Gilson, November 30,	\$11 16	
L. Bloch, December 29,	33 60	
F. L. Fisher, November 20,	66 41	
Charles A Montes B	2 50	
Charles A. Keyler, December 30,	30 00	
		6142 (#
		\$143 67
INCIDENTAL—		
Bloomfield Citizen, December 11,	\$133 00	
Glennon Brothers, April to December 100		
Riker & Riker. December 8	6 73	
Matthias Plum, December 21	16 17	
Public Service Corporation of New Jane	19 45	
December 31,	760V 02	
New York Telephone Company, Decem-	28 48	
ber 31,		
	40 55	
30		\$244 38

LIST OF FRANCHISE TAXES RECEIVED.

Montclair & Bloomfield Telephone Company, -	-	\$1.22
Public Service Railway Company, Successor (North Jersey Street Railway Company,)		\$3,756 25
Public Service Railway Company, Lessee of Orange & saic Valley Railway Company,	k Pas-	1 012 50
	•	1,012 58
Postal Telegraph Cable Company,	•	09
New York & New Jersey Telephone Company,	•	412 02
Public Service Corporation of New Jersey, Lessee of I	Essex	
& Hudson Gas Company,	-	1,642 33
Public Service Corporation of New Jersey, Lessee of U	nited	
Electric Company of New Jersey,		745 49
Northeastern Telephone & Telegraph Company,	•	05
Montclair Water Company,	-	335 32
		\$7,905 35

Of this amount Car Service, 1,090 00 was received by the town collector.

\$7,905 35

Previous years Car Service was \$960 00, but though \$1,090 00 Car Service was paid for 1909, the additional \$130 00 was deducted from the Franchise Tax.

AUDITOR'S REPORT.

BLOOMFIELD WATER DEPARTMENT.

DECEMBER 31st, 1909.



BLOOMFIELD WATER DEPARTMENT. BALANCE SHEET—DECEMBER 31, 1909.

ASSETS.		
Cash,	44.00	
Accounts receivable—	\$189	93
Delinquents, \$4,255 00		
Accrued meter rents (est.) - 550 00		
	4,805 0	0
Inventory—		
Supplies and materials, - 3,827 18		
272 00		
Horse, wagon and harness, 480 00		
	4,680 18	3
Sinhian P		
Sinking Fund—		
For bond redemption,	3,500 00	,
Plant—		
Valuation, Jan. 1, '09, - 119,825 18 Extensions and additions to Jan. 1, '10, 11,597 54	131,422 72	\$144,597 83
LIABILITIES.		
Bills payable, 19,000		
Accounts payable, 5,023 06		
	24,023 06	
Accrued interest,	1,050 00	
Bonds,	105,000 00	
Bond premium,		
Reserve—	2,192 14	-
For depreciation of plant, -	2,995 63	
Surplus,		135,260 83
		9,337 00
34	- 5	\$144,597 82

SCHEDULE 3.

	1000		2110 025 10
Valuation of Plant, January 1	, 1909,		\$119,825 18
ADDITIONS	AT COST DURING	1909.	
Upper Broad Street, 540 feet 8	3 inches extension.		
C PPC-	Material,	\$417 00	
	Labor,	287 81	\$704 81
000 6 4 4 5 - 2	t atonaion		
Fairview Place, 300 feet 4 inc	Material,	\$129 00	
	Labor,	82 50	
	Labor,		211 5
State St., between Park Ave. 300 feet 4 inches extension	and Park St.,		
500 1001 1 21101100	Material,	112 62	
	Labor,	75 50	
			188 1
Franklin Ave. and East Passa feet 6 inches extension.	aic St., 1,200		
	Material,	751 07	
	Labor,	393 08	1,144 1
7 104 1 7/7 5-1/ 1	t and and an		
Farrand Street, 567 feet 6 inc	Material,	386 61	
	Labor,	187 25	
	1,4001,		573 8
Spring Street, 34 feet 1 inch	galvanized pipe.		
	Material,	3 13 .	
	Labor,	5 25	
			8 3
Walnut Street, 180 feet 6 inc			
	Material,	128 22	
	Labor,	35 50	
			163
Belleville Ave. and Edgewood	od Road, 1,170		
feet 6 inches extension.		ZEO E4	
	Material,	658 54 268 50	
	Labor,	268 30	927 (
	35		121

SCHEDULE 3—Continu	ied.		Carterette Street, 378 feet 6 inches	extension.	211 92	
			Carterette Street	Material,		
Comley Place, 862 feet 6 inches extension. Material,	526 74			Labor,	120 50	332 42
Labor,	305 97					000
Labor,		832 71				
Tenne Store 100 feet 1 in 1 - 1 - 1 - 1		002 / 1	Morse Ave. to East Orange, 1,237	feet		
James Street, 120 feet 1 inch galvanized pipe.	8 65		Morse Ave. to East Orange,		750 52	
Material, Labor,	19 25		6 inches extension.	Material,	750 52	
1,8001,	19 23	27 90		Labor,	312 00	1,062 52
		21 90				1,002 02
Spring Street, 90 feet 6 inches extension.	02.00					
Material,	93 92		Brighton Ave., 85 feet 6 inches e	extension.		
Labor,	25 00	118 92	Brighton Ave., 85 feet o mes	Material,	\$110 57	
		110 72		Labor,	17 50	1
Porter Place, 270 feet 6 inches extension.	204 05			4444		128 07
Material,	201 96					
Labor,	71 30	273 26		a artension.		
Station State 500 Sant Clarks		2/3 26	Cleveland Ave., 706 feet 6 inche	Material,	\$433 09	
Stockton Street, 550 feet 6 inches extension. Material,	372 07				123 19	
Labor,	107 75			Labor,		556 28
1,001,	107 73	479 82	The second secon			
Cartaret Street, 200 feet 6 inches extension.		477 02				
Material,	129 72		Lenox Terrace, 326 feet 6 inche	es extension.	\$180 05	
Labor,	61 62		1,010.2 2 4	Material,	The second second	
		191 34		Labor,	74 50	254 55
Glenwood Ave., 812 feet 6 inches extension.				1		
Material,	460 13					\$11,597 54
Labor,	192 13					
		652 26				\$131,422 72
Essex Ave., 1,294 feet 6 inches extension.						
Material,	690 84					
Labor,	1,030 35		Summary of Extensions—			
		1,721 19	540 feet 8 inch	ies.		
Bay Ave., 730 feet 6 inches extension.			11,057 " 6 "			
Material,	381 80		600 " 4 "			
Labor,	279 74		154 " 1 "			
		661 54	Total, 12,351 feet.			
Llewellyn Ave., 400 feet 6 inches extension.			Total, 12,002			
Material,	259 81					
Labor,	123 37	202 40				
		383 18		37		
36						

SCHEDULE 2-INVENTORY OF SUPPLIES AND TOOLS ON HAND JANUARY 1, 1910.

	JANUARY 1, 1910.				
2-6 incl	45 Degree Bents, 50 lbs. at 2%c,				\$ 440
4-6 "	90 " " 110 " " 2 ³ / ₄ c,		-		12 10
12-4 "	45 " 52 " " 2 ³ / ₄ c,				17 16
3-4 "	90 " " 64 " " 23/4c,		-	-	5 28
1-8 ''	90 " " 223 " " 2½c,	-		-	5 58
11-4	6 " Gate Boxes, " \$2.75,		-	,	30 25
13-3 ''	" \$2.60,	-		-	33 80
2-6 "	x 6 inch x 4 inch Three Ways, 171 l	bs.	at 2%c		9 40
2-4 "	The second secon	16	" 23/40		6.82
10-4 "	4 4 74		" 23/40		20 35
23-6 "	"6 " "6 " " " 235 "	6.6	" 23/4c	,	148 64
11-6 "	Four Ways, 235 lbs. at 23/4c, -		-		71 09
1-6 "	x 4 inch Reducer, 74 lbs. at 23/4c,			-	2 04
1-8 "	x 6 " " 110 lbs. at 23/4c,		-	-	3 03
6-6 "	Ropp Screw Plugs, 18 " " 23/4c,				2 97
1-4 "	" " 12 " " 2 ³ / ₄ c,			_	33
1-8 "	" 25 " " 23/4c,			_	69
12-6 "	Plugs, 18 lbs. at 23/4c, -			_	5 94
5-4 "	" 12 " " 23/4c, -	_		-	1 65
2-12 "	Ludlow Gate Valves at \$34.20, -				68 40
2-8 "	" " 18.90,	_			37 80
3-6 "	" 12,60, -		_		37 80
4-4 ''	" " 7.65,	_			30 60
15-6 "	Smith " " 12,25, -		_	-	183 75
1-4 "	" " 7,50,	-		_	7 50
4-6 "	" Hydrants at \$30.50, -		_	_	122 00
1-4 "	" Sleeve and Valve, -	-		-	14 30
1-6 "	x 4 inch Smith Sleeve and Valve,		-	-	17 60
1-12 ''	x 4 " " " " "	-		-	- 8 00
1-12 ''	Solid Sleeve, 161 lbs. at 3%c, -		*	-	5 43
1-8 "	" " 96 " " 33/8c,	-		-	3 24
14-6 "	" 10 inches long at 23/4c,		-	-	25 79
- 5-6 "	" 15 " -	-		-	13 06
10-4 "	10		-		13 30
1-6 "	Post Indicator Valve, -	-		-	28 00
1-4 ''	" "		-	-	21 00
	inches B & S Pipe at 26c, -	-			28 08
1536 " 6			-	-	522 24
2630 " 6	" " " " 36c, -	-		+	946 80
	Galvanized Ells at 5c, -		-	-	2 25
71-3/4 "	x ½ inch Galvanized Ells at 5c,	-			3 35
	38				

SCHEDULE 2-INVENTORY OF SUPPLIES.—Continued.

SCHEDULE 2—INVENTORY OF S	SUPP	LIES		onti	nnea.	
SCHEDOLLI -	_		-		-	1 85
37-1/2 inch Galvanized Ells at 5c,		-		_		1 20
10 3/ " X % Inch Reducers at	_		-		-	1 85
7 1 11 11 3/4		_		_		1 20
24-1 " Galv. Couplings at oc,			_		-	2 30
46-3/4 " " 5C, -				_		25
Winnles at 5C.	_					55
11 3/ " x 3/ inch x 1 inch Galv. Tees at	t oc,		-			1 25
2= 3/ " Galv. Tees at oc,		-		-		1 25
25-1 " Caps " 5c,	-		7		-	1 38
46-3/4 " " 3c, -		-		-		1 00
5 Oil Cans,	-		-		-	7.0
31-1/2 inch Corp. Cocks at 55c,		-		-		17 05
	7		-		*:	18 56
34-72 " " \$1 15 -		-		-		6 90
0-74 " " \$1.20.	-		-		-	2 40
2-1 Parahings at 50		-		-		20
-			-		ž	10
2-1/2 " Plugs at 5c, -				-		10
2-1 1 II Corvice -			-		-	5 82
1-24 " Lead House Service,		-		-		7 50
2-10			-		-	6 18
2-9 " " "		-				3 38
1-8			_			90 75
550 lbs. 1/2 inch 3 A Lead Pipe at 161/2c,						100 45
2050 " Pig Lead at \$4.90 per 100,			:2			5 75
46 Curb Box Caps at 12½c,						15 20
19 " Boxes at 80c, -						25 08
20 Lengths 1 inch Galv. Pipe at 6 3-5c,	-		-		-	9 98
7 " 1½" " " 7½c,		-		-		9 68
9 " ½ " " 5 3-5c,			-		-	11 29
11 " 3/4 " " " 5 2-5c,		-		-		5 70
2 " 2 " " " 15c ft.	-		-			6 20
1 " 3 " " " " 31c "		-		-		54 00
14 Pairs Rubber Boots at \$4.00, -	-		*		-	7 50
11/2 Coils Jute Packing, -				-		35 00
35 Shovels,	-		-			24 00
24 Picks,		-				8 00
8 Lanterns,	-		-		-	200
1-6 inch Barnes Pipe Cutter,		-		-		3 00 2 50
1-4 " " " -	-					2 25
1-3 " " " " " -		-		-		
2-2 " " " at \$2.00,	-		-		-	4 00
2-1 " " " " \$1.75,		-		-		3 50
39						

SCHEDULE 2-INVENTORY OF SUPPLIES.—Continued.

SCHEDULE 2—INVENTORY OF SUPPLIES.—Continue	ed.
6 Tunnel Bars,	9 00
12-24 inch French Braces,	24 00
2 Pinch Bars at \$1.15,	2 30
1 Bale Cotton Waste,	9 00
7 B & M Sleeves, Fig. No. 147 at \$1.00,	7.00
12 Bronze " and Toad Stool Nut at \$1.30,	15 60
24 Hydrant Domes, at 30c,	7 20
15 Gate Rubbers, at 55c,	8 25
2 Hydrant Stems, Complete, at \$7.00,	14 00
1-1¼ inch Galvanized Ell at 7c,	07
28-1 " x ¾ inch Galvanized Ell at 5c,	1 40
33-3/4 " Galvanized Ell at 5c,	1 65
1-2 " " " 10c,	10
16-1 " Couplings at 5c,	80
17-3/4 " " 5c,	85
1-3 " " 5c,	20
2-3/4 " Nipples at 5c,	10
13-½ " " 5c,	65
1-2 " Union " " 15c,	15
5-1½ " " 12c,	60
1-3/4 " " " 10c,	10
11-1/2 " x 1 inch Bushing at 3c,	33
4-1 " " ½ " " " 5c,	20
8-1 " Plugs at 5c,	40
10-3/4 " " 5c,	50
16-½ " " 4c,	64
5-11/4 " Nipples at 10c,	50
1-2 inch Nipple, at 10c,	10
38-5% inch Worthington Meters Model D, (new) at \$7 50 each,	285 00
2-1 inch Worthington Meters Model B, (new) at \$12 00 each,	24 00
16-5/8 inch Worthington Meters Model A, (new) at \$4 00 each,	64 00
2-Great Gears 6 inch Trident Meters, at \$1 25 each,	2 50
4-Meter Clocks, at 50c,	2 00
15-Rubber Meter Disks, at 75c,	11 25
1-1 inch Corporation Tap,	6 00
1-3/4 inch Corporation Tap,	6 00
2-1/2 inch Corporation Tap,	12 00
1-1 inch Carrier,	1 25
1-3/4 inch Carrier,	1 25
4-Shelley Red Caskets, at 25c,	1 00
4-Shelley Gray Gaskets, at 75c,	3 00
1-Shelley Taping Machine,	40 00
40	

SCHEDULE 2-INVENTORY OF SUPPLIES.—Continued.

SCHEDULE 2—INVENTORY OF SUPPLIES.—C	c in	1.	
Swith with 2 inch N. S. Drill 3 inch-4 inch-	-6 Inc	:11-	500 00
			10 48
8 inch, cutters and Dies, 1 inch to 2 inch, 1-Set Armstrong Stocks and Dies, 1 inch to 1 inch,			4 20
+ Cot Armstrong Stocks and Dies, /4 men to 2 men			18 00
2-12 inch Chain Tongs, at 9 00,		_	7 00
1-8 inch Chain Tongs,	_		3 00
2-24 inch Stilson Wrenches,			2 50
2-18 inch Stilson Wrenches,	_		4 50
1-Pipe Vise,		-	4 50
1-Bench Vise,	_		2 75
2-Sledges, 12 and 16 lb.		_	6 00
6-Steel Wedges,			1 00
1-5 Gallon Oil Can,		_	3 50
2-Sets Caulking Tools,			1
3-Tamper,		-	4 50
1-Pipe Vise,	_		1 00
1-Caulking Hammer,		-	1 20
1-7 lb. Ladle,	-		1 25
1-8 lb, Ladle,		-	5 00
1-Smelting Pot,	-		50
1-Smelting Furnace,		-	1 25
1-Axe,	_		25 00
1-Tool Wagon, (as per valuation.)		-	480 00
Horse, Wagon and Harness, (as per valuation,)			\$4,680 18
		,	p4,000 10
ACCOUNTS PAYABLE.			\$4,706 65
Montclair Water Co., October to December inclusive,			
Darling Pump & Mfg. Co., November 12, 1909,			36 50
R. Gray, Jr., Inc., November 30, 1909,		-	243 41
A. Loppacher, December 1, 1909,	-		34 50
S. W. Zeliff, December, 1909,		-	34 30
			\$5,023 06
			and a

HOUSE CONNECTIONS.

Total Connections made during 1909, - 271 Receipts from House Connections, COST TO DEPARTMENT.	\$8,884 60
Labor, \$2,255.48 Materials, 2,684.75	4,940 23
Balance transferred to Income and operating account,	\$3,944 37
INCOME AND OPERATING ACCOUNT.	
INCOME.	
Flat rates to December 31, 1909, - \$25,822.56	
Meter " " " - 5,916.86	
" estimated for December, - 550.00	
Special Permits, 566.62	
Fines, 11.00	
Pipe sold, 15.00	
Profit from sale of Meters, - 81.50	
" House Connections, - 3,944.37	\$36,907 91
Expenditure.	
Cost of Water, Montclair Water Co., \$1,8107.70	
Repairs to Plant, 1,600.67	
Superintendent, 900.00	
Maintenance—Horse and Wagon, - 198.62	
Interest on Note, \$20,000.00	
4 mos. at 5%, - 334.00	
Interest on Bonds, \$90,000.00	
12 mos. at 4%, - 3,600.00	
Interest on Bonds, \$15,000.00	
9 mos. at 4%, - 450.00	
\$4,384.00	
Less Accrued Interest Re-	
ceived from Purchaser	
of Bonds, 19,00 \$4,365,00	\$25,171 99
Balance transferred to Profit and Loss Account,	\$11,735 92
rance indicated to Front and Loss meeting	W11,100 72

Note.—No depreciation was made on wagon and harness as both were new. Horse taken at a valuation.

No charge was made for water supplied to schools, municipal buildings, fire department, or town use.

PROFIT AND LOSS ACCOUNT.

Balance December 31, 1908, as shown in report, \$11,879.68 From this amount was reserved for town use and paid over in cash February, 1909, Leaving net balance as of date, January 1, 1909, By balance transferred from operating account, Pro rata share of Bond Premium to January 1, 1910,	879 68 11,735 92 - 133 03 \$12,748.63
LESS. \$400.00 Office Expense, \$400.00 Miscellaneous Expense, 16.00	\$12,332 63
Reserve for depreciation 2½% of valuation of Plant \$119,825.18 (January 1, 1909), Transferred to Surplus Account,	2,995 63 \$9,337 00

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REPORTS OF FRANK FOSTER, COLLECTOR; WM. L. JOHNSON, TOWN CLERK, AND HARRY L. OSBORNE, TREASURER.

COMPARISON OF OPERATING ACCOUNTS FOR 1907 TO 1909 INCLUSIVE.

	1907	INCOMI				1000	
Number of House Connections,	188	15	1908 9 Decrea	se 29	2	1909 71 Increa	
Profit from House Connections, Water Rents,	\$2,447 96 24,971 65 273 65 3 00 16 50 \$27,712 76	\$2,442 14 28,660 47 318 75 5 00 66 75 69 93 \$31,563 04	Dec. Inc. Inc. Inc. Inc. Inc.	\$5 82 3,688 82 45 10 2 00 50 25 69 93 \$3,850 28	\$3,944 37 32,289 42 566 62 11 00 81 50 15 00 \$36,907 91	Inc. Inc. Inc. Inc. Inc.	\$1,502 23 3,628 95 247 87 6 00 14 75 54 93 \$5,344 87
Cost of Water	\$15,565 55 600 00 1,600 30 3,600 00 270 36 \$21,636 21	\$15,171 0.) 600 00 1,459 30 3,600 00 228 05	Dec. Dec. Dec. Dec. Dec. Dec.	394 55 141 00 42 31 \$577 81	18,107 70 900 (0 1,600 67 4,365 00 198 62 \$25,171 99	Inc. Inc. Inc. Inc. Dec.	\$2,936 70 \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Gross Profit transferred to Profit and Loss,	\$6,076 55 126 28 \$6,202 83	\$10,504 69 126 28 \$10,630 97	Loss.		\$11,735 92 133 03 \$11,868 95		
I,ess Miscellaneous Expenses, Net Profit,	\$4,503 04	1,956 03 \$8,674 94	Inc.	\$4,171 90	\$11,452 95	Inc.	\$2,778 01

REPORT OF FRANK FOSTER, COLLECTOR, FOR THE YEAR ENDING DECEMBER 31, 1909.

COLLECTIONS.

COLLECTIONS.		
To Cash from previous years,	-	\$36,428 25
Amount of Duplicate,	-	172,671 38
Additions,	-	76 49
Interest Collections,		3 93
House Connections,	-	5,160 00
Builders' Permits		907 00
Municipal Searches,	_	1,035 00
Commissioners' Searches,	_	85 42
Money retained by advertising, -		22 50
Interest on Daily Balance,	-	179 62
State R. R. Tax,		826 13
Franchise Tax	-	6,815 35
Picture Show Licenses.	000	93 00
Water Collections,		41,635 60
Orange St. Sidewalk,		13 18
Race St. Improvement, including Interest, -		15 72
Berkeley and Williamson Aves. Storm Drain, incl	uding	10 / 2
Interest,	-	1,025 14
Bloomfield Ave. Sidewalk, including Interest,	-	3,382 08
Berkeley Ave. and Liberty St. Grading, incl	uding	0,002.00
Interest	-	559 45
Olive Street Sewer, including Interest, -	-	106 09
Berkeley Heights. Park, Curb and Sidewalk, incl	uding	
Interest,	-	901 87
Clinton St. Sidewalk, including Interest,	-	101 25
Locust Ave. Sewer, " " -	-	863 38
Washington St. Sidewalk, including Interest,	-	129 27
Glenwood Ave. Sewer " "	-	498 54
Peloubet St. Sewer, " "	-	38 34
Jerome Pl. Sewer	-	223 36
Olive St. Improvement, ""	-	95 18
Charles St. Sewer, including Interest,	-	64 77
Hinrichs Place Sewer, including Interest,	-	30 10
Myrtle Ave. Improvement, including Interest,	-	100 00
Linden Ave. " " "	-	125 33
Llewellyn Ave. Sidewalk and Curb, including Int	erest,	198 97
Walnut St. Sidewalk, including Interest,	-	37 11
Broad and Warren St. Sewer, including Interest,	-	4 75
46		

	. 1
REPORT OF FRANK FOSTER—COLLECTIONS—Cont	inued.
REPORT OF FRANK TOO	3 28
Elm St. Sewer, including Interest, General Sewer Account, including Interest, General Sewer Account, including Interest,	1,625 64
General Sewer Account, Indian Interest.	611 56
Relleville Ave. Storm Diana, a including Interest,	272 38
Belleville Ave. and Davey St. Sewer, including	
Weaver Ave. and Cedar of and	286 67
Interest, Walnut St. and Jerome Place Improvement, including	
Walnut St. and Jerome Place Improvement	57 65
Interest, Hinrichs Place Telford Improvement, including In-	
Hinrichs Place Telford Improvement	925 54
terest.	259 01
Llewellyn Ave. Telford	357 94
	183 24
Lawrence St. Sidewalk, Hierarding	324 01
Benson St. Sidewalk,	571 77
James Street Sewer,	76 12
James Street Sewer, including Interest, Race and West St. Sewer, including Interest,	597 53
Pitt Street Sidewalk, including Interest,	187 14
Pitt Street Sidewalk, including Interest, Montgomery and Willett St. Sewer, including Interest,	\$280,793 03
	\$280,793 00
DISBURSEMENTS.	
	\$ 964 17
By Deductions,	55,438 80
Paid County Collector,	183,824 15
" Town Treasurer,	183,824 15 40,565 91
Paid County Collector, "Town Treasurer, Uncollected,	40,565 91
" Town Treasurer,	183,824 15 40,565 91 \$280,793 03
" Town Treasurer,	40,565 91
" Town Treasurer, Uncollected,	\$280,793 03
" Town Treasurer, Uncollected,	\$280,793 03
" Town Treasurer, Uncollected, COLLECTOR'S REPORT OF 1909 TAXES	\$280,793 03
" Town Treasurer, Uncollected, COLLECTOR'S REPORT OF 1909 TAXES RECEIPTS.	\$280,793 03 \$172,671 38
" Town Treasurer, Uncollected, COLLECTOR'S REPORT OF 1909 TAXES RECEIPTS. Amount of Duplicate,	\$280,793 03 \$280,793 03 \$172,671 38 - 76 49
"Town Treasurer, Uncollected, COLLECTOR'S REPORT OF 1909 TAXES RECEIPTS. Amount of Duplicate, "Additions,	\$280,793 03 \$172,671 38
"Town Treasurer, Uncollected, COLLECTOR'S REPORT OF 1909 TAXES RECEIPTS. Amount of Duplicate, "Additions," "Interest Collected,	\$280,793 03 \$280,793 03 \$172,671 38 - 76 49
"Town Treasurer, Uncollected, COLLECTOR'S REPORT OF 1909 TAXES RECEIPTS. Amount of Duplicate, "Additions," "Interest Collected,	\$280,793 03 \$280,793 03 \$172,671 38 - 76 49
"Town Treasurer, Uncollected, COLLECTOR'S REPORT OF 1909 TAXES RECEIPTS. Amount of Duplicate, "Additions, "Interest Collected, DISBURSEMENTS. \$964.17	\$280,793 03 \$280,793 03 \$172,671 38 - 76 49
"Town Treasurer, Uncollected, COLLECTOR'S REPORT OF 1909 TAXES RECEIPTS. Amount of Duplicate, "Additions, "Interest Collected, DISBURSEMENTS. \$964.17 \$55,438 80	\$280,793 03 \$280,793 03 \$172,671 38 - 76 49
"Town Treasurer, Uncollected, COLLECTOR'S REPORT OF 1909 TAXES RECEIPTS. Amount of Duplicate, "Additions, "Interest Collected, DISBURSEMENTS. System Sy	\$280,793 03 \$280,793 03 \$172,671 38 - 76 49
"Town Treasurer, Uncollected, COLLECTOR'S REPORT OF 1909 TAXES RECEIPTS. Amount of Duplicate, "Additions, "Interest Collected, DISBURSEMENTS. \$964.17 \$964.17 County Collector, \$75,438 80	\$280,793 03 \$280,793 03 \$172,671 38 - 76 49 3 93
"Town Treasurer, Uncollected, COLLECTOR'S REPORT OF 1909 TAXES RECEIPTS. Amount of Duplicate, "Additions, "Interest Collected, DISBURSEMENTS. By deductions, "County Collector, "Town Treasurer, Uncollected,	\$280,793 03 \$280,793 03 \$172,671 38 - 76 49
"Town Treasurer, Uncollected, COLLECTOR'S REPORT OF 1909 TAXES RECEIPTS. Amount of Duplicate, "Additions, "Interest Collected, DISBURSEMENTS. By deductions, "County Collector, Town Treasurer, "Town Treasurer, "Town Treasu	\$280,793 03 \$280,793 03 \$172,671 38 - 76 49 3 93

COUNTY COLLECTOR.

To State and County Tax, Cash from Frank Foster, Collector,		* \$55,438	AMOUNT	OF TAXES V	VITH INTEREST	AND COST C	OLLECTED
- Silverion, -	\$55,438.80		9	D	URING THE YE	MIK.	
	\$55,438,80	\$55,438	Year.	Tax.	Interest.	Cost.	Total.
			1883	\$2 33	\$3 56	83	\$6 72
The state of the s			1884	2 62	5 13	83	8 58
			1886	3 80	6 28	83	10 91
SEWER ASSESSMENT	ACCOMM		1887	2 97	4 50	83	8 30
aconected, last report	ACCOUNT.		1888	3 38	4 29	83	8 50
Interest Collected		\$6,569 37		3 20	4 08	83	8 11
Paid H. L. Osborne, Treasures			1890	3 15	3 87	83	7 85
by Charged off,	\$1,625.64		1891	3 13	3 66	4 58	11 37
Uncollected,	42.00		1892	3 45	3 45	1 83	8 73
	5,426.84		1893	7 67	4 32	1 83	13 82
	\$7,094.48	-	1894	8 66	5 05	4 58	18 29
		\$7,094 48	1895	8 34	4 70	1 83	14 87
			1896	79 12	64 08	10 77	153 97
			1897	85 16	66 78	10 77	162 71
			1898	80 82	49 89	10 77	141 48
WATER ACCOUNT	Т		1899	96 43	54 88	8 02	159 33
Cash collected from Water Rent,			1900	171 43	97 99	23 54	292 96
Connections		\$31,229 58	1901	232 26	113 11	21 04	366 41
opecial Permite		9,028 65	1902	217 27	102 61	18 04	337 9
Meter sold.		566 62	1903	553 61	218 70	38 S0	811 1
" Fines, " Repairs,		491 00 11 00	1904	414 60	133 14	32 63	580 3
ii n	Trans.	293 75	1905	401 96	99 21	28 22	529 3
	(25.40	15 00	1906	488 18	79 08	48 31	615 5
	,635.60		1907	1,167 14	461 86	115 31	1,744 3
\$41,	635.60	\$41,635 60	1908	29,608 12	476 49	322 06	30,406 6
				33,648 80	2,070 71	708 74	36,428 2
			1909	131,217 79	3 93		131,221 7
				\$164,866 59	\$2,074 64	\$708 74	\$167,649 9

AMOUNT OF UNPAID TAXES FROM 1873 TO 1909 INCLUSIVE.

Year.														Tax.
1873														\$2,512 65
1874				•										3,725 26
1875	•						•		*		*			2,252 72
1876				1.012				*		*				4,490 01
1877	•						•		*		•		*	2,049 43
1878						*				*		*		1,997 05
1879							*		•		•			1,997 03
1880		*				*				,				
1881			•	*										1,801 10
1882						*				•		*		1,962 75
1883	•												*	2,541 60
1884				*						•		*		1,186 61
1885									*		*			1,359 19
1886				185		*						*		1,332 19
											*			1,845 19
1887						*								2,268 98
1888			*										*	2,778 97
1889		*		3		*				٠		*		1,802 26
1890					\#:									1,983 18
1891				*						*				1,424 72
1892			*		*									2,492 38
1893						*		*						4,488 53
1894				2	(40)									4,939 56
1895						•								2,795 60
1896											*			1,798 50
1897						•								2,058 83
1898					(*)				*					1,441 29
1899		,						*						1,785 11
1900														3,392 09
1901														2,809 35
1902														2,853 23
1903														3,134 99
1904														4,917 68
1905														4,490 45
1906														5,418 67
1907														5,559 45
1908	.:													6,706 44
1909										i.				40,565 91
													\$	142,955,52

\$142,955 52

AMOUNT OF UNPAID TAXES FROM 1898 TO 1909 INCLUSIVE.

REAL AND PERSONAL SEPARATED.

	Real.	Personal.	Total.
Year.	\$583 32	\$857 97	\$1,441 29
1898	1,018 87	766 24	1,785 11
1899	1,992 62	1,399 47	3,392 09
1900	444 10	2,365 25	2,809 35
1901	1,934 38	918 85	2,853 23
1902	1,901 81	1,233 18	3,134 99
1903	2,710 24	2,207 44	4,917 68
1904	1,886 14	2,604 31	4,490 45
1905	2,097 24	3,321 43	5,418 67
1906		3,578 18	5,559 45
1907	1,981 27	3,119 73	6,706 44
1908	3,586 71		12 500 55
	20,136 70	22,372 05	42,508 75
1909	33,989 06	6,576 85	40,565 91
	\$54,125 76	\$28,948 90	\$83,074 66

Respectfully submitted,

FRANK FOSTER,

Collector.

This is to certify that I have examined the accounts of Frank Foster, Town Collector, as to receipts and disbursements and find them correct as shown by the books; also that the amount collected has been duly paid over as reported.

The amount of Unpaid Taxes for the year 1909 is as stated.

JOHN MOULL, C. P. A.,

Auditor.

BLOOMFIELD, N. J., February 1, 1910.

REPORT OF RAYMOND F. DAVIS, TOWN CLERK, FOR THE FISCAL YEAR ENDING DECEMBER 31, 1909.

RECEIPTS.

Police fines (January, February and March)			\$160.00
		_	\$160 00
Dogs licensed and redeemed, -	-	-	267 00
Junkmen's and Peddlers' Licenses,		-	257 50
Excise Licenses,	-		11,000 00
Miscellaneous Receipts,		-	4 95
Fireman's Badge,	-		50
			\$11,689 95

Paid to Town Treasurer, - \$11,689 95

This is to certify that I have examined the accounts of Raymond F. Davis as to Receipts and Disbursements and find them correct as shown by the books. Also that the amount collected has been duly paid over as reported.

JOHN MOULI, C. P. A.,

Auditor.

BLOOMFIELD, N. J., February 26, 1910.

FINANCIAL STATEMENT OF THE TREASURER OF THE TOWN OF BLOOMFIELD FOR THE FISCAL VEAR ENDING DECEMBER 31, 1909.

RECEIPTS.

RECEIF 15.	
To Balance January 1, 1909,	\$17,377 68
To Cash from Town Collector Foster:	
Taxes, Interest and Costs, - \$67,716 17	
Water Account, 41,635 60	
General Sewer Assessment Account:	
Assessments, - 1,100.63	
Interest,	
1,625 64	
State Franchise Tax, 6,815 35	
Commissioners' Searches and Expenses, 85 42	
House Sewer Connections, - 5,160 00	
Municipal Searches, 1,035 00	
Interest on Deposits, 179 62	
Builders' Permits, 907 00	
State Railroad Tax, 826 13	
License Moving Picture Show, - 93 00	
Money retained for Advertising from James	
M. Walker, Chairman Committee on	
Lincoln Birthday Centennial, unexpend-	
ed balance of amount appropriated, - 22 50	126,101 43
From Chief of Police Collins, -	11 25
Hawkers' and Peddlers' Licenses, 1908,	206 50
From Public Service Railroad Co., additional car license	
for 1909,	130 00
From William L. Johnson, car license for 1908 and 1909,	1,920 00
	580 00
George W. Cadmus, Recorder, Ponce Court Pines,	330 00
" County Collector, Rent of Fire Houses for Election	140.00
Purposes,	140 00
From Town's Depository's Interest on Town's Funds,	524 65
Linden Avenue Improvement Account, - \$125 33	
Llewellyn Avenue Curb and Sidewalk Account, 198 97	
Walnut Street Sidewalk Account, - 37 11	
Belleville Avenue Storm Drain Account, 611 56	
Belleville Avenue and Davey Street Sewer	
Account, 272 38	
53	

TREASURER'S FINANCIAL REPORT.—Continued.

Weaver Avenue and Cedar Street Improvement	
Account	286 67
Walnut Street and Jerome Place Improvement	200 07
Account,	57 65
Hinrichs Place Telford Road Account,	925 54
Llewellyn Avenue Telford Road Account, -	259 01
Clinton Street Storm Drain,	357 94
Lawrence Street Sidewalk,	183 24
Benson Street Sidewalk,	324 01
James Street Sewer,	571 77
Montgomery and Willet Street Sewer,	187 14
Walnut Street and Jerome Place Sewer,	223 36
Pitt Street Sidewalk,	597 53
Charles Street Sewer	64 77
Clinton Street Sidewalk,	101 25
Orange Street Sidewalk,	13 18
Hinrichs Place Sewer,	30 10
Myrtle Avenue Improvement,	100 00
	901 87
Broad and Warren Street Sewer,	4 75
Elm Street Sewer.	3 28
Washington Street Sidewalk,	129 27
Glenwood Avenue Sewer.	498 54
Berkeley Avenue and Liberty Street Grading,	559 45
Olive Street Improvement,	95 18
	382 08
Race Street Improvement,	15 72
Race and West Street Sewer,	76 12
Locust Avenue Sewer,	863 38
Olive Street Sewer	106 09
	,025 14
Peloubet Street Sewer	38 34
-	13,227 72
	24.60.240.22
	\$160,219 23
To Cash from Proceeds of Notes Town Purposes,	- \$65,000 00
" " Proceeds of Notes Improvement Purpo	
" " Proceeds of Notes Water Account,	- 19,000 00
Safe of water bonds, - \$15,	,000 00
	189 00
Accrued Interest,	19 00
54	15,208 00

TREASURER'S FINANCIAL REPORT.—Continued.

To Cash from Sale of School Bonds, - 31,000 00 Premium, 341 00 218 90	30,368 00
Premium, Accrued Interest, To Cash from Sale of School Bonds, Premium, Accrued Interest, 38 00 31,000 00 218 90	
To Cash from Sale of School Bonds, - 31,000 00 Premium, - 341 00 Accrued Interest, - 218 90	
Premium, - 341 00 Accrued Interest, - 218 90	31,559 90
Premium, - 341 00 Accrued Interest, - 218 90	31,559 90
Premium, - 341 00 Accrued Interest, - 218 90	31,559 90
Premium, - 341 00 Accrued Interest, - 218 90	31,559 90
Accrued Interest, 218 90	31,559 90
	31,559 90
Davis Town Clerk:	
Davis Town Clerk:	
Davis Town Clerk:	
To Cash Irom Raymond F. Davis, Town	
Police Court Fines, 160 00	
Hawkers' and Peddlers' Licenses, - 257 50	
Excise Licenses, 11,000 00	
Dog License Money, - 240 00	
Dog License Money,	
Dog Redemption Money,	
Fireman's Badge,	
Clerk's Miscellaneous Receipts, - 495	11,689 95

\$378,214 51

TREASURER'S FINANCIAL REPORT.—Continued.

DISBURSEMENTS.

By Paid Town Warrants as follows:	
Incidental Account,	\$32,331 50
Police Account,	12,223 83
Fire Account,	6,603 01
Poor Account,	4,495 65
Road Repair Account,	17,022 69
Bond Interest Account,	15,125 00
Sewer Account,	4,228 75
Street Lighting Account,	14,353 44
General Improvement Account,	1,047 58
Water Account,	43,495 16
Broad Street Sidewalk Account,	240 00
Farrand Street Sewer Account,	257 34
Belleville Avenue Sewer Account,	125 80
Newark Avenue Cement Sidewalk Account,	1,756 11
Spruce Street Sidewalk Account,	1,994 89
Myrtle Street Flagwalk Account, -	1,189 32
Belleville Avenue Sewer Account,	505 45
West Street Grading Account,	474 40
Franklin Street Sidewalk Account,	116 60
Beach Street Sidewalk Account, -	180 87
Hinrichs Place Telford Account,	143 16
Berkeley Heights Sidewalk Account, -	189 42
Newark Avenue Flag Sidewalk Account, -	1,623 13
Watsessing Avenue Sidewalk Account, -	60 77
Almira Street Sidewalk Account,	571 04
Lawrence Street Sidewalk Account, -	38 11
Cliuton Street Sewer Account,	67 68
Locust Avenue Sewer Account,	116 08
Benson Street Sidewalk Account,	54 30
Newark City Lot,	400 00
Warren Street Cement Sidewalk Account, -	171 30
West Street Opening Account, -	47 75
Bloomfield Avenue Sidewalk Account,	413 17
Delaware Avenue Cement Sidewalk Account,	222 43
Berkeley Avenue Sidewalk Account,	1,070 38
Pitt Street Sidewalk Account,	126 80
Berkeley Avenue and Liberty Street Telford	
Account,	1,968 61
Bloomfield Avenue Sewer (Silver Lake Section)	
James Street Cement Walk and Curb Account,	\$ 792 68
56	

TREASURER'S FINANCIAL REPORT.—Continued.

TREADORER & FINANCIA	
Morse Avenue Sewer Account, -	309 08
Jerome Place Drain Account, -	157 84
State Street Sewer Account,	783 32
Broad Street Sewer Account, -	790 76
Elm Street Sewer Account,	29 38
Oakland Avenue Sidewalk Account, -	7 96
Llewellyn Avenue Curb and Flag Account, -	260 38
Glenwood Avenue Sidewalk Account, -	1,210 73
Broad Street Sidewalk Account,	830 14
Jerome Place Telford Road Account, -	1,403 63
Olive Street Telford Road Account,	649 68
Walnut Street Telford Road Account, -	424 88
Berkeley Avenue and Liberty Street Sewer	
Account,	1,982 95
Llewellyn Avenue Telford Road Account,	164 39
Brookside Place Sewer Account,	1,556 40
Liberty and State Street Storm Drain Account,	664 06
Bonds paid,	7,000 00
Bills payable (Water Bonds Issued), -	20,000 00
" (School Bonds Issued), -	20,000 00
" Account,	65,000 00
" " Improvements on Account, -	8,462 12
Sinking Fund-From Water Dept., -	3,500 00
" " Gen'l Town Account,	4,000 00
Park Account,	4,000 00
School Account—Bond Sale, - 31,000 00 Less Amount advanced by proceeds	
from bills payable, 20,000 00	11,000
School Account—Balance due District Board	02.00
of Estimate appropriation,	92 00
Money advanced for School Purposes 1910,	5,000 00 ————————————————————————————————
Balance.	34,659 35

\$378,214 51

57

SCHOOL ACCOUNT.

RECEIPTS.

To Balance December 31, 1908,	\$ 8,594 07	
Apportionment of State School Money, -	54,475 90	
From Town Collector-Amount raised by		
Taxation 1909,	43,000 00	
Proceeds of Note issued to pay for New High		
School site on Broad Street (Bonds to		
be issued),	16,000 00	
Balance due from Bond Issue 1909,	11,092 00	
From State for Manual Training,	5,000 00	
Temporary Loan from Town Funds, -	5,000 00	
From Town Collector Dog Tax 1908, \$292.00		
" Dog Tax 1909, 203.00		
	495.00	
Amount raised by the several Schools for		
Library Purposes,	151 19	
For Tuition from out of town pupils, -	115 00	
Miscellaneous Receipts,	93 24	
From State for Library Purposes, -	80 00	
		\$144,096 40

DISBURSEMENTS.

By Paid School Warrants,	-	143,107 69	
Balance,	-	988 71	144,096 40

BOARD OF HEALTH ACCOUNT.

RECEIPTS.

To Balance December 31, 1908,	-		*		\$712 16
Appropriation 1909,		-		-	1,000 00
To Cash from Secretary, amount r	eceive	1			
as follows:					
For Filing Plumbers' Plans	-			\$560 00	
Fines,		-		100 00	
Scavenger's License, -	-		-	20 00	
					680 00
					2,392 16

DISBURSEMENTS.

By Paid Warran	ts,	-	-		-		1,880 58
By Balance,	-			-		-	511 58
							\$2,392 16

Respectfully submitted,

HARRY L. OSBORNE, Town Treasurer.

This is to certify that I have examined the books of accounts as to receipts and disbursements of Harry L. Osborne, Treasurer, and find them correct.

Respectfully submitted,

JOHN MOULL, C. P. A.

NEW YORK, February 28, 1910.

DETAILED STATEMENT OF TREASURER'S DISBURSEMENTS.

INCIDENTAL ACCOUNT—Continued.

 0- 				F. Von Rhein, Supplies, 22 25
INCIDENTAL ACCOUNT.				Augustus Ashbey, Supplies, 15 00
William L. Johnson, Clerk, Salary,			200.00	Theodore Mix, Supplies, 36 91
Raymond F. Davis, Clerk, Salary,	-		\$ 200 00	A. Blackford, Services, 3 00
Frank Foster, Collector, Salary,			1,000 00	Thos. H. Decker, Horse Hire, 9 00
Ernest Baechlin, Engineer, Salary,	-		1,500 00	Wm. R. Raab, Repairs, 28 40
Harry L. Osborne, Treasurer, Salary,		-	1,800 00	C. N. Phelps, Repairs, 2 50
Win D. Doob Assesser and Clark of Board C.	-		500 00	P. J. Quinn, Services, 3 00
Wm. R. Raab, Assessor and Clerk of Board, Salary, Robert D. Rawson, Assessor, Salary,		7	700 00	Thos. B. Baxter, Insurance,
	-		500 00	Benfield & Milne Co., Street Signs, 1 05
James Y. Nicoll, Assessor, Salary, Charles F. Kocher.		*	500 00	Florence R. Smith, Stenography, 31 40
	-		600 00	Protence to Children Starten
Members Town Council, Salary,		-	1,050 00	Mithair Edite & Const, Edited
Geo. M. Cadmus, Building Inspector, Salary,	-		500 00	bone, a big of bone,
R. J. Maxwell, Scavenger Service,		-	3,182 10	Inches Ri Doudi, Services,
Amos De Baun, Scavenger Service,	1.00		1,495 00	C, D, Omitin C Con, Dipparen,
Bloomfield Trust Co., Interest		-	1,474 03	Treight, Amprees and Presentation
Bloomfield National Bank, Interest,			1,831 06	All Albert Designation
Bloomfield National Bank, Rent,		-	1,000 00	and mile on the broken
County Clerk's Fees,	-		286 29	inthony receip cupplies,
Matthias Plum, Stationery,		-	142 12	rem'y rottem, bog transen,
Thomas L. Dancer, Stationery,	-		21 15	anication burely con
Glennon Brothers, Stationery,		-	8 00	A. B. Van Liew, Servtces, 250 00
Edgar Weiner, License Plates,			25 00	Ernest Baechlin, Services, 163 00
Wm. A. Ritscher, Jr., Printing and Advertising,		-	1,302 26	W. Erving Heckel, Services, 10 00
Bloomfield Union, Advertising,	-		13 84	E. Morrell Hinkle, Services, 10 00
Newark Evening News, Advertising,			76 85	C. H. Halfpenny, Services, 100 00
Newark Star, Advertising,			34 75	Nathan Russell & Sons, Insurance, - 2 39
Municipal Journal and Engineer, Advertising, -			2 00	Shade Tree Commission, 350 00
M. Louise Catlin, Stenography, -	-		274 15	O. & W. Thum Co., Supplies, 96 88
Anna E. Cumming, Typewriting,		*	42 88	Ed. B. Walker, Electric Repairs, 4 00
John Moull, Auditor,	-		385 00	P. & P. Jannarowe, Cobble Gutters, 2,180 91
New York Telephone Company,			74 30	Frank Foster, Collector, Assessments, 101 73
New York and New Jersey Telephone Company,	-		163 68	John Rassbach & Son, Trees, 14 86
Public Service Corporation of New Jersey, -			101 20	W. W. Medill, Crosswalks, 78 00
Geo. M. Heath, Postmaster, Postage,	-		54 94	A. Fredericks, Sr., Care of Park, 280 00
Herbert C. Farrand, Postmaster, Postage,		-	214 40	Engineer's Office Help, 988 50
Riker and Riker, Services,	-		52 50	Engineer's Office Expenses, 58 53
U. S. Mortgage and Trust Company,		-	186 00	Pasquale Cestone, Services, 495 05
Bloomfield National Bank, Safe Deposit Box,	30		6 00	Payroll for laborers, removing snow, trimming trees,
N. J. Toilet Supply Co., Supplies,		-	17 18	cleaning gutters, etc., 3,360 49
E. G. Ruehle & Co., Supplies, -	-		94 18	Salute Memorial Day and July 4th, 40 00
A. A. Baldwin & Son, Supplies,		+	15 00	Memorial Day Celebration, 100 00
60				61

INCIDENTAL ACCOUNT—Continued.		POOR ACCOUNT.
W. II. Spinner, Dog Tags,	20 00	Overseer's Salary, \$600 00
Chas. F. Kocher, Services,	386 36	Matron's Salary, 126 00
Caldwell & Reed, Services,	250 00	Overseer's Vouchers, 90 00
Baker Printing Company, Supplies,	114 50	Dr. F. G. Shaul, Town Physician, 200 00
Takanap Soap Co., Supplies,		W. W. Keyler, Medicines, 112 30
Wm. Douglas Moore, Services,		L. E. Rixstine, Medicines, 16 30
Burroughs Adding Machine Co.,	2 25	G. A. Lauffler, Medicines, 5 35
Henry S. Cook, Stenography,	109 00	I. C. Saile, Medicines, 33 95
Zilla Cadmus, Stenography,	5 00	Geo. M. Wood, Medicines, 56 65
Mabel M. Rawson, Stenography,	7 00	Scheuer & Bro., Groceries, 87 77
J. F. Noll & Co., Supplies,	32 77	J. W. Baldwin & Bros., Groceries, 436 45
John C. Rankin Co., Record Book,	10 50	P. H. Johnson, Groceries, 130 00
Combination Rubber Co., Supplies,	51 00	C. T. Coggeshall, Groceries, 87 30
Central Motor Car Co., Supplies,	14 80	I. Drazdowski, Groceries, 163 54
Smith Premier Typewriter Co., Repairs,	15 35	Great Atlantic & Pacific Tea Co., Groceries, 226 31
Geo. M. Cadmus, Expenses,	4 68	Wilkinson, Gaddis & Co., 12 04
Wm. J. Riker, Clerk Supreme Court,		W. S. Lockwood, Groceries, 9 36
		P. Weissmann, Meats, 180 79
	\$32,331 50	Leopold Bloch, Meats, 51 23
	St.	Heckel Bros., Meats, 5 25
Transferred from Incidental Account:		Lewis Dawkins, Supplies, 231 23
To Poor Account, \$ 500 00		Wm. B. Corby Coal Co., Fuel, 89 25
"Road Repair Account, 8,000 00		Bloomfield Coal & Supply, Fuel, 66 55
" Fire Account, 350 00		J. J. Murray, Fuel, 102 80
	8,850 00	Edgerley & Gilson, Fuel,
	#44 404 FO	Ogden & Cadmus, Supplies,
	\$41,181 50	John R. Stires, Supplies,
		Hallinan Bros., Supplies,
		Geo. Beesley, Vegetables,
		N. J. State Board of Children's Guardians,
		Mountainside Hospital Association, Board,
		Chas. A. Keyler, Undertaker's Services and Supplies, 75 00 Peter J. Quinn, Undertaker's Services and Supplies, 20 00
STREET LIGHTING ACCOUNT.		Bloomfield Cemetery Co., Care of Lot, 5 00
Public Service Corporation of New Jersey, to November		Healey & Tensen, Supplies
1 1000 1 17	#14 100 71	T. H. Decker, Horse Hire,
	\$14,122 71	J. Shoenthal, Supplies,
Elmer R. Morris Co., Supplies,	68 70	Harris Bros., Supplies
Westinghouse Lamp Co., Supplies,	29 25	T. Gallagher, Physician's Services.
A. F. Olsen, Services and Material,	130 78	Theo. Mix. Supplies
H. Vollmer, Services,	2 00	Fronapfel Hardware Co., Supplies, F. L. Fisher, Supplies, 13 50 H. Scholand, Supplies, 13 50
, , , , , , , , , , , , , , , , , , , ,		Supplies
	\$14,353 44	Essex County Mutual Insurance Co.,

RO	CIA	RE	PA	R	AC	CO	IIN	T

KOND KATAIK RECOUR	. 1.			
The Osborne & Marsellis Co., Broken Stone,				\$5,582 30
Pay Roll for Laborers,			4	4,106 77
N. J. Dustoline Company,				2,644 66
Pennsylvania & Delaware Oil Company,				1,116 11
Superintendent's Salary,				600 00
M. J. Callahan, Crosswalks and Stone supplied,		3.00		441 05
Theodore Mix, Supplies,				55 27
W. W. Medill, Crosswalks and Belgium Blocks.				403 80
L. Sido, Repairs,		*		10 50
S. M. Hull, Supplies,	* :			22 50
Ogden & Cadmus, Supplies,		*		44 76
A. A. Baldwin & Son, Supplies, .				10 00
T. H. Decker, Horse Hire,				2 50 46 00
Rocco Luezzo, Clay, J. Shalloo, Repairs and Supplies, Lincoln Tool & Supply Co. Supplies	*			75 00
Lincoln Tool & Supply Co., Supplies, .				55 58
Mrs. White, Rent of Barn,				16 00
H. J. Paxton & Son, Supplies, .				14 11
Ten per cent. for County Roads,				1,775 78
				\$17,022 69
				\$17,022 07
SEWER REPAIR ACCOU	JNT.			
M. J. Callahan, Sewer Connections, .				\$2,881 66
Pay Roll for Cleaning and Flushing,				534 76
City of Orange, Maintenance of Outlet Sewer,				313 62
			•	84 00
Fronapfel Hardware Co., Supplies, .			٠	4 50
John N. Delhagen, Supplies,				3 50
Town of Montclair, Joint Sewer, .				19 95
E. D. Ackerman, Repairs,				41 09
E. G. Ruehle & Co., Supplies,				37 53
P. Shoenthal, Supplies,				13 00
R. J. Maxwell, Trucking,				14 00
B. S. Hulin, House Connection,				20 00
Theodore Mix, Supplies,				10 77
Matthias Plum, Supplies,	. 17			7 75
T. H. Decker, Horse Hire,				11 00
A. A. Baldwin & Son, Supplies,				10 25
Arthur & Stanford, Repairs,	*			70 50
The Square & Triangle Co., Supplies, Mrs. White, Rent of Barn,				8 82 16 00
Miele & Bruno,			*	124 00
H. J. Paxton & Son,				2 05
	460			
				\$4,228 75
6.1				

BOND INTEREST A	CCOL	INT.			
Bloomfield National Bank,		•		- 44	\$8,885 00 240 00 5,000 00 1,000 00 \$15,125 00
POND AGGOV	. 765				
BOND ACCOU. Bloomfield National Bank,	NI.				
					\$5,000 00
Mutual Benefit Life Insurance Co.,					2,000 00
					\$7,000 00
					,000 00
POLICE ACCOU	NT.				
Lewis M. Collins, Chief's Salary, .					\$1,080 00
John R. Baylis, Sergeant's Salary,	*				960 00
I. H. Shorter, Officer's Salary,	1				900 00
Chas. Durning, Officer's Salary,					900 00
Thomas Moran,					900 00
Thos. McKane, Officer's Salary,					900 00
John Blum, Officer's Salary, J. R. Marshall, Officer's Salary,					900 00
Walter O'Neil, Officer's Salary,					900 00
Joseph Huddy, Officer's Salary,					900 00
William Mertz, Officer's Salary,			00×		900 00
Arthur Charles, Officer's Salary,					879 00
Stanley Glowezyonski, Officer's Salary,					180 00
Geo. W. Cadmus, Recorder's Salary,				*	594 00 300 00
Adam Lind, Truant Officer's Salary.		1	Wir is		64 52
D., L. & W. R. R. Co., Rent,	1				75 00
Public Service Corporation, Gas.					3 10
Public Service Corporation, Electricity,				14.	168 72
J. W. Harrison, Horse Bill,					3 50
S. W. Zeliff, Horse Bill,					10 50
Thos. II. Decker, Horse Bill,		,			3 00
Wm. B. Corby Coal Co., Fuel,					54 79
F. Von Rhein, Bicycle Repairs,					152 65
A. F. Olsen, Repairs,					12 25
Chas. A. Keyler, Furniture, Janitor's Salary,				*	22 00
sommer statisty,					107 50

POLICE ACCOUNT,—Continued.

Dr. F. G. Shaul, Services,				87 00
W. W. Keyler, Supplies, .				8 75
A. McKinney, Repairs,				1 00
Fronapfel Hardware Co., Supplies,				15 75
G. Jacobus, Repairs,				25 31
G. W. Maxwell, Ice,				18 61
Ed. D. Ackerman, Repairs, .				15 18
Theodore Mix, Supplies, .				14 87
Theodore Cadmus, Repairs,				18 58
National Disinfecting Co., Supplies,				6 25
Recorder's Expenses,	190			44 40
Expenses of Chief and Department,				97 60
			\$1:	2,223 83

FIRE PURPOSES-GENERAL DEPARTMENT.

Repairs,		\$	69 85	
Supplies,		. 2	58 84	
Chief's Salary, .		2	00 00	
Chief's Convention Expenses,		. 10	00 00	
Insurance,		- 21	98 83	
New Hose,		. 5	00 00	
Inspection,		10	00 00	
Compensation of Firemen, .		. 1,0	44 00	
Repairs at Active, No. 2,		1	66 63	
Repairs at Excelsior, No. 3,			27 75	
Repairs at Montgomery, No. 4,		4	44 00	
Repairs at Central, .		. 11 - 3	38 45	
		-		\$2,648 35

ELECTRIC FIRE ALARM SYSTEM.

Maintenance,				\$ 495 34	
Repairs,				1,146 06	
					\$1,641 40

CENTRAL FIRE HOUSE.

CIANTRAL FIR	E HOUSE.	
Supplies,	. \$ 70 92	
Fuel,	. 201 25	
Light,	. 140 60	
Janitor,	. 615 00	
Horse Hire,	. 163 25	
		1,191 02
ACTIVE HOSE COM	IPANY, NO. 2.	
Supplies,	. \$ 86 48	
Fuel,	54 50	
Light,	. 65 40	
Janitor,	135 00	
Horse Hire,	. 125 00	
		\$466 38
EXCELSIOR HOSE C	OMPANY NO 2	
Supplies,		
Fuel,	. \$ 20 25	
Light,	. 27 00	
Janitor,	. 46 70	
	. 135 00	
Horse Hire, (Two Years), .	. 255 00	\$483 95
		\$400 JU
MONTGOMERY HOSE	COMPANY, NO. 4.	
Supplies,	. \$52 63	
Fuel,	. 18 88	
Light,	. 3 40	
Janitor,	. 97 00	
		\$171 91
SUMMAR	V.	
General Department,	\$2,648 35	
Fire Alarm System,	1,641 40	
Central Fire House,	1,191 02	
Active Hose Company, No. 2,	. 466 38	
Excelsior Hose Company, No. 2,	483 95	
	. 171 91	
Montgomery Hose Company, No. 4,		603 01
(7	ф0,	10 000

STATEMENT SHOWING THE STANDING OF THE DIFFERENT TOWN ACCOUNTS.

INCI	TATA	A TY	T A	CCO	TIMIT
17167	1717	V T T)	124 63	CCU	CANA

INCIDENTAL ACCO	UNT.	
Balance last year,	\$ 2,180 20	
Appropriation, 1909,	. 2,000 00	
State Franchise Tax,	6,815 35	
Commissioners' Searches,	. 85 42	
House Sewer Connections,	5,160 00	
Municipal Searches,	. 1,035 00	
Builders' Permits,	907 00	
Unexpended balance Lincoln Birthday Cen-		
tennial Committee,	. 11 25	
Excise Licenses,	11,000 00	
State Railroad Tax,	. 826 13	
Street Car Licenses,	2,050 00	
Moving Picture Show Licenses,	, 93 00	
Dog Licenses,	240 00	
Money Retained for Advertising, .	. 22 50	
Town Clerk's Miscellaneous Receipts, .	4 95	
Money Received for Dogs Redeemed,	. 27 00	
Interest Due this Account,	315 00	
Transferred from Water Department,	. 14,665 44	
Unexpended Balance 1908—Sewer Repair,	40 46	\$47,478 70
		\$47,470 70
To Amount Expended by Treasurer, .	32,331 50	
" for Sewer Account,	4,228 75	
" Transferred to Board of Health		
Account,	. 1,000 00	
To Amount Transferred to Poor Account,	500 00	A THE PARTY OF
" " Fire "	. 350 00	
" Road "	8,000 00	246 410 05
		\$46,410 25
Balance,		\$1,068 45

POOR ACCOUNT.

TOOK ACC	LOUNI		
Balance Last Year,	-	\$109 59	
Appropriation 1909,		4,000 00	
Transferred from Incidental Account,	-	500 00	
		1	\$4,609 59
To Amount Expended, -		-	4,495 65
Balance,	-	*	\$113 94
ROAD REPAIR	ACCO	OUNT.	
Balance Last Year,		\$177 51	
Appropriation 1909,		10,000 00	
Transferred from Incidental Account,		8,000 00	
Contractor's Work Done by Town, -		349 92	
continuos o mona pone oy rown,		047.72	\$18,527 43
To Amount Expended, -		-	- 17,022 69
Balance,			\$1,504 74
FIRE ACCO	DUNT.		
Balance Last Year,	-	\$182 98	
Appropriation, 1909,		6,000 00	
Rent of Fire Houses,	-	140 00	
Transferred from Incidental Account,		350 00	
Payment of Firemen's Badge, -	+//	50	
m. A Property			\$6,673 48
To Amount Expended,			6,603 01
Balance, -	-		- \$70 47
POLICE ACC	COUNT	Г.	
Balance Last Year,	-	\$157 86	
Appropriation,		12,000 00	
Police Court Fines,	-	740 00	
Hawkers' and Peddlers' Licenses, -		464 00	010.00
To Amount Expended, -			\$13,361 86
To Amount Expended,	-	1000	- 12,223 83
Balance,	-		\$1,138 03
69			

STREET LIGHTING ACCOUNT.

Balance Last Year, -		-		-	\$2,100	08		
Appropriation, -	**		-		14,000	00		\$16,100 08
To Amount Expended,		-		-			-	14,353 44
Balance,	-		-		-			\$1,746 64

INTEREST ACCOUNT.

Balance Last Year, -			\$696 18	
Appropriation, .			13,400 00	
Interest Received, -	-		1,801 36	
Accrued Interest and Premin	ims on I	Bonds Sold,	946 90	\$16,844 44
To Amount Expended,	-			- 15,125 00
Balance,		-		\$1,719 44

PARK ACCOUNT.

Bonds Issued, -	-		-		\$30,000	00	
To Amount Expended,		-		-	4,000	00	
Balance,	_		-		-	-	\$26,000 00

REPORT OF SINKING FUND OF THE TOWN OF BLOOMFIELD.

TO THE TOWN COUNCIL:

GENTILEMEN—Pursuant to an Act of the New Jersey Legislature, the Mayor, with the approval of your Honorable Body, on May 18, 1909, appointed Edward G. Ward, Charles L. Seibert and Allison Dodd, with the Chairman of the Finance Committee of the Town Council, and the Town Treasurer, to constitute a Sinking Fund Commission of the Town of Bloomfield. On June 7, 1909, the above named persons met for organization, and elected Edward G. Ward, President, and Harry L. Osborne, Secretary and Treasurer.

The financial transactions of the Commission from organization to April 1, are as follows:

RECEIPTS.

To Amoun	Received	from	Town	of Bloomfield,	-	\$12,500 00
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	DISBURSEMENTS.		
Ву	Cash Paid for Following Bonds Matured: Nov. 1, 1909—5 Union Outlet Sewer Bonds Nos. 76, 77, 78, 79 and 80		
	at \$500.00,	\$2,500 00	
	Jan. 15, 1910-School Bond No. 145,	1,000 00	
	March 1, 1910— " Nos. 71, 72, 73 and 74 at \$1,000.00,	4,000 00	\$7,500
	Balance,		\$5,000
In	Bloomfield National Bank,	\$2,000 00	
66	" Trust Co.,	3,000 00	

(This amount is drawing interest and awaiting investment.)

Respectfully submitted,

EDWARD G. WARD, CHARLES L. SEIBERT, CHAS. J. MURRAY, ALLISON DODD, HARRY L. OSBORNE.

\$5,000 00

April 1, 1910.